

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 13	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-05-D-DF02			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2007APR03		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6360 WARREN, MICHIGAN 48397-5000 EMAIL: FORSGRED@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: A PAS: NONE ADP PT: HQ0339				CODE S1403A	8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.			CODE 98255	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: System Acquisition Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-7356 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,743,703.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 13
	PIIN/SIIN W56HZV-05-D-DF02/0002 MOD/AMD	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 is for 1 each FRC Prototype (CLIN 1012AA), Non-Recurring Engineering for FRC Prototype Development (CLIN 1002AA) and associated data (see CLIN 1042) in accordance with FRC System Development and Demonstration Phase Statement of Work dated 9 Jan 2007, and FRC Performance Specification MP-MT-PRF-02, dated 8 Jan 2007 (as amended by amendment 0001).
2. Delivery Order 0002 is issued during the second ordering year of contract W56HZV-05-D-DF02.
3. The price of \$1,668,323.00 for CLIN 1002AA, and \$1,075,380.00 for CLIN 0012AA are the prices agreed to by the parties on Modification P00009 to contract DAAE07-05-D-DF02.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	SECURITY CLASS: Unclassified				
1002AA	<u>NRE FOR FRC PROTOTYPE DEVELOPMENT</u>  NOUN: NON-RECURRING ENGINEERING PRON: T176R0042T    PRON AMD: 01    ACRN: AA  <u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH                      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      31-DEC-2007  \$        1,668,323.00		EA		\$ _____ 1,668,323.00
1012	NSN: 4930-01-517-1482 SECURITY CLASS: Unclassified				
1012AA	<u>FRC PROTOTYPE</u>  NOUN: 1 EACH FRC PROTOTYPE PRON: T176R0052T    PRON AMD: 01    ACRN: AA CUSTOMER ORDER NO: M9545007MPR7AM2  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV7087R005   Y00000        M                      2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      1                      31-DEC-2007  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR	1	EA	\$ <u>1,075,380.000</u>	\$ _____ 1,075,380.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-DF02/0002 MOD/AMD			Page 4 of 13
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-DF02/0002				
1042	<u>PRODUCTION QUANTITY</u>  SECURITY CLASS: Unclassified				
A019	<u>DATA ITEM</u>  NOUN: CONFERENCE AGENDA SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> See DD 1423  (End of narrative F001)		EA	\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>
A020	<u>DATA ITEM</u>  NOUN: CONFERENCE MINUTES SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> See DD 1423  (End of narrative F001)		EA	\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>
F001	<u>DATA ITEM</u>  NOUN: CONT WORK BREAKDOWN STRUCT SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination			\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-DF02/0002 MOD/AMD	Page 5 of 13
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
F003	<u>Deliveries or Performance</u> See DD 1423  (End of narrative F001)  <u>DATA ITEM</u>  NOUN: GFI-DEFICIENCY REPORT SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> See DD 1423  (End of narrative F001)		EA	\$ ** NSP **	\$ ** NSP **
F004	<u>DATA ITEM</u>  NOUN: RECEIPT OF GOVT MATERIAL RPT SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> See DD 1423  (End of narrative F001)		EA	\$ ** NSP **	\$ ** NSP **
J001	<u>DATA ITEM</u>  NOUN: END ITEM FINAL INSPECTION REC SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> See DD 1423  (End of narrative F001)		EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

CONTRACT ADMINISTRATION DATA

PRON/					JOB		
LINE	AMS CD/	OBLG			ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
1002AA	T176R0042T	AA	2	17 791319M7KF3106785400674432DC0201B00007MRP7AM2		\$	1,668,323.00
1012AA	T176R0052T	AA	2	17 791319M7KF3106785400674432DC0201B00007MRP7AM2		\$	1,075,380.00
	M9545007MPR7AM2						
						TOTAL	\$ 2,743,703.00
SERVICE					ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION	AMOUNT	
Marine Corps	AA		17	791319M7KF3106785400674432DC0201B00007MRP7AM2		\$	2,743,703.00
						TOTAL	\$ 2,743,703.00
ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	17	07091319M7KF	310678540067443	2DC0201B00007MRP7AM2	M9545007MPR7AM2	067443	

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

LIST OF ATTACHMENTS  
CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: W56HZV-05-D-DF02  
B. EXHIBIT: B  
C. CATEGORY: OTHER  
D. SYSTEM/ITEM: FRC  
E. CONTRACT/PR NO.: W56HZV-05-D-DF02  
F. CONTRACTOR: DRS SUSTAINMENT SYSTEMS, INC.

1. DATA ITEM NO. A019  
2. TITLE OF DATA ITEM: CONFERENCE AGENDA  
3. SUBTITLE:  
4. AUTHORITY: DI-ADMIN-81249  
5. CONTRACT REFERENCE: SOW PARA C.3.1.3.1 OF FRC SYSTEM AND DEVELOPMENMT PHASE SOW DATED 9 JAN 07  
6. REQUIRING OFFICE: MARCORSYSCOM (PM/MT, GTES)  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: AS REQ  
11. AS OF DATE:  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS: SEE BLK 16

14. DISTRIBUTION				
A. ADDRESSEE	B. COPIES	DRAFT	FINAL	
			REG	REPRO
1. MCSC (PM/MT)		1		1
2. MCSC (CTQ)				1
15. TOTAL		1	0	2

16. REMARKS:

BLK 9 - THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

BLK 12 - PRELIMINARY DESIGN REVIEW (PDR) AND DESIGN READINESS REVIEW (DRR) AGENDAS AND READ-AHEAD PACKAGES SHALL BE SUBMITTED 20 DAYS PRIOR TO THE PDR AND DRR. FOR ALL OTHERS, THE DRAFT AGENDA SHALL BE SUBMITTED 10 DAYS PRIOR TO EACH CONFERENCE, MEETING, AUDIT, OR REVIEW. THE GOVERNMENT REQUIRES 3 DAYS TO REVIEW AND COMMENT.

BLK 13 - SUBMIT FINAL, WITH GOVERNMENT COMMENTS INCORPORATED, 2 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

BLK 14 - SUBMISSION SHALL BE VIA ELECTRONIC MAIL (EMAIL). THE SUBMISSION SHALL BE PREPARED USING MICROSOFT OFFICE 2000 OR 2003 SOFTWARE (MS WORD, MS EXCEL, MS POWERPOINT). EMAIL ADDRESS FOLLOWS THE ADDRESSEE, BELOW.

MCSC (PM/MT - GTES): ULYSSESS.MORTON@USMC.MIL

MCSC (CTQ) - TO BE DETERMINED

TACOM CONTRACTING POC: FORSGRED@TACOM.ARMY.MIL

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:  
H. DATE:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-05-D-DF02/0002 <b>MOD/AMD</b>	<b>Page</b> 8 <b>of</b> 13
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**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS INCORPORATED

I. APPROVED BY:

J. DATE:

DD FORM 1423-1, JUN 90 (EG) PREVIOUS EDITIONS ARE OBSOLETE

PAGE\_1\_\_ OF \_\_\_\_

#### CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.: W56HZV-05-D-DF02  
B. EXHIBIT: B  
C. CATEGORY: OTHER  
D. SYSTEM/ITEM: FRC  
E. CONTRACT/PR NO.: W56HZV-05-D-DF02  
F. CONTRACTOR: DRS SUSTAINMENT SYSTEMS, INC.

1. DATA ITEM NO. A020  
2. TITLE OF DATA ITEM: CONFERENCE MINUTES  
3. SUBTITLE:  
4. AUTHORITY: DI-ADMIN-81250  
5. CONTRACT REFERENCE: SOW PARA C.3.1.3.1 OF FRC SYSTEM AND DEVELOPMENMT PHASE SOW DATED 9 JAN 07  
6. REQUIRING OFFICE: MARCORSYSCOM (PM/MT, GTES)  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ  
11. AS OF DATE:  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS: SEE BLK 16

#### 14. DISTRIBUTION

A. ADDRESSEE	B. COPIES	DRAFT	FINAL
			REG REPRO
1. MCSC (PM/MT)		1	1
2. MCSC (CTQ)			1
2. COPY TO EACH ATTENDEE *			1
15. TOTAL		1	0 3*

#### 16. REMARKS:

BLK 9 - THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

BLK 12 - DRAFT MINUTES SHALL BE SUBMITTED WITHIN 10 DAYS AFTER EACH CONFERENCE, MEETING, AUDIT, OR REVIEW. THE GOVERNMENT REQUIRES 10 DAYS TO REVIEW AND COMMENT.

BLK 13 - SUBMIT FINAL, WITH GOVERNMENT COMMENTS INCORPORATED, 5 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

BLK 14 - SUBMISSION SHALL BE VIA ELECTRONIC MAIL (EMAIL). THE SUBMISSION SHALL BE PREPARED USING MICROSOFT OFFICE 2000 OR 2003 SOFTWARE (MS WORD, MS EXCEL, MS POWERPOINT). EMAIL ADDRESS FOLLOWS THE ADDRESSEE, BELOW.

MCSC (PM/MT - GTES): ULYSSESS.MORTON@USMC.MIL

MCSC (CTQ): TO BE DETERMINED



Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

TACOM CONTRACTING POC: FORSGRED@TACOM.ARMY.MIL

\* PER ATTENDANCE LIST

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:  
H. DATE:  
I. APPROVED BY:  
J. DATE: 09 MARCH 2005

DD FORM 1423-1, JUN 90 (EG) PREVIOUS EDITIONS ARE OBSOLETEPAGE\_1 OF

CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.: W56HZV-05-D-DF02  
B. EXHIBIT: B  
C. CATEGORY: OTHER  
D. SYSTEM/ITEM: FRC  
E. CONTRACT/PR NO.: W56HZV-05-D-DF02  
F. CONTRACTOR: DRS SUSTAINMENT SYSTEMS, INC.

1. DATA ITEM NO. F001  
2. TITLE OF DATA ITEM: CONTRACT WORK BREAKDOWN STRUCTURE  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-81334  
5. CONTRACT REFERENCE: SOW PARA C.3.1 OF FRC SYSTEM AND DEVELOPMENMT PHASE SOW DATED 9 JAN 07  
6. REQUIRING OFFICE: MARCORSYSCOM (PM/MT, GTES)  
7. DD250 REQ: DD  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ  
11. AS OF DATE:  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS: ASREQ

14. DISTRIBUTION

A. ADDRESSEE	B. COPIES	DRAFT	FINAL	
			REG	REPRO
1. MCSC (PM/MT)		1		1
2. MCSC (CTQ)				1
15. TOTAL		1	0	2

16. REMARKS:

BLK 4 - ALL REFERENCES TO MIL-STD-881 DO NOT APPLY. MIL-HDBK-881 MAY BE USED FOR GUIDANCE.

BLK 9 - THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

BLK 12 - FIRST SUBMISSION IS DUE 30 DAC OR 20 DAYS PRIOR TO THE INTEGRATED BASELINE REVIEW, WHICHEVER IS EARLIER. THE GOVERNMENT

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-DF02/0002 MOD/AMD	Page 10 of 13
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

REQUIRES 15 DAYS TO REVIEW AND COMMENT.

BLK 13 - SUBMIT FINAL, WITH GOVERNMENT COMMENTS INCORPORATED, 30 DAYS AFTER RECEIPT OF GOVERNMENT COMMENTS.

BLK 14 - SUBMISSION SHALL BE VIA ELECTRONIC MAIL (EMAIL). THE SUBMISSION SHALL BE PREPARED USING MICROSOFT OFFICE 2000 OR 2003 SOFTWARE (MS WORD, MS EXCEL, MS POWERPOINT). EMAIL ADDRESS FOLLOWS THE ADDRESSEE, BELOW.

MCSC (PM/MT - GTES): ULYSSESS.MORTON@USMC.MIL

MCSC (CTQ): TO BE DETERMINED.

TACOM CONTRACTING POC: FORSGRED@TACOM.ARMY.MIL

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:  
H. DATE:  
I. APPROVED BY:  
J. DATE:

DD FORM 1423-1, JUN 90 (EG) PREVIOUS EDITIONS ARE OBSOLETE PAGE\_1\_\_ OF \_\_

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A. CONTRACT LINE ITEM NO.: W56HZV-05-D-DF02  
B. EXHIBIT: B  
C. CATEGORY: OTHER  
D. SYSTEM/ITEM: FRC  
E. CONTRACT/PR NO.: W56HZV-05-D-DF02  
F. CONTRACTOR: DRS SUSTAINMENT SYSTEMS, INC.

1. DATA ITEM NO. F003  
2. TITLE OF DATA ITEM: GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-80596  
5. CONTRACT REFERENCE: SOW PARA C.3.3.2 OF FRC SYSTEM AND DEVELOPMENMT PHASE SOW DATED 9 JAN 07  
6. REQUIRING OFFICE: MARCORSYSCOM (PM/MT, GTES)  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ  
11. AS OF DATE:  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS:

14. DISTRIBUTION				
A. ADDRESSEE	B. COPIES		DRAFT	
			FINAL	
			REG REPRO	
1. MCSC (PM/MT)				1
2. MCSC (CTQ)				1
15. TOTAL		0	0	2

16. REMARKS:

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-D-DF02/0002 <b>MOD/AMD</b>	<b>Page 11 of 13</b>
<b>Name of Offeror or Contractor:</b> DRS SUSTAINMENT SYSTEMS INCORPORATED		

BLK 9 - THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

BLK 12 - SUBMIT 5 DAYS AFTER DISCOVERY OF DISCREPANCY

BLK 14 - SUBMISSION SHALL BE VIA ELECTRONIC MAIL (EMAIL). THE SUBMISSION SHALL BE PREPARED USING MICROSOFT OFFICE 2000 OR 2003 SOFTWARE (MS WORD, MS EXCEL, MS POWERPOINT). EMAIL ADDRESS FOLLOWS THE ADDRESSEE, BELOW.

MCSC (PM/MT - GTES): ULYSSESS.MORTON@USMC.MIL

MCSC (CTQ) - TO BE DETERMINED

TACOM CONTRACTING POC: FORSGRED@TACOM.ARMY.MIL

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:  
H. DATE:  
I. APPROVED BY:  
J. DATE:

DD FORM 1423-1, JUN 90 (EG) PREVIOUS EDITIONS ARE OBSOLETE PAGE\_1\_\_ OF \_\_\_\_

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A. CONTRACT LINE ITEM NO.: W56HZV-05-D-DF02  
B. EXHIBIT: B  
C. CATEGORY: OTHER  
D. SYSTEM/ITEM: FRC  
E. CONTRACT/PR NO.: W56HZV-05-D-DF02  
F. CONTRACTOR: DRS SUSTAINMENT SYSTEMS, INC.

1. DATA ITEM NO. F004  
2. TITLE OF DATA ITEM: RECEIPT OF GOVERNMENT MATERIEL REPORT  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-80389  
5. CONTRACT REFERENCE: SOW PARA C.3.3.1 OF FRC SYSTEM AND DEVELOPMENMT PHASE SOW DATED 9 JAN 07  
6. REQUIRING OFFICE: MARCORSYSCOM (PM/MT, GTES)  
7. DD250 REQ: LT  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: A  
10. FREQUENCY: ASREQ  
11. AS OF DATE:  
12. DATE OF FIRST SUB: SEE BLK 16  
13. DATE OF SUBS:

14. DISTRIBUTION			
A. ADDRESSEE		B. COPIES	
		DRAFT	FINAL
		REG	REPRO
1.	MCSC (PM/MT)		1
2.	MCSC (CTQ)		1
2.	MCLBA (573-1)		1

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 13
	PIIN/SIIN	MOD/AMD	

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

15. TOTAL 0 0 3

16. REMARKS:

BLK 9 - THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

BLK 12 - SUBMIT WITHIN 15 DAYS OF RECEIPT OF GOVERNMENT FURNISHED EQUIPMENT (GFE).

BLK 14 - SUBMIT HARD COPY TO MCLBA 573-1 PER SOW PARAGRAPH C.3.3.1 AND SUBMIT VIA ELECTRONIC MAIL (EMAIL) IN PDF FORMAT TO:

MCSC (PM/MT - GTES): SUZANNE.DEER@USMC.MIL

MCSC (CTQ: TO BE DETERMINED

MCLBA (573-1): JIMMY.GOULDEN@USMC.MIL

TACOM CONTRACTING POC: FORSGRED@TACOM.ARMY.MIL

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H. DATE:

I. APPROVED BY:

J. DATE:

DD FORM 1423-1, JUN 90 (EG) PREVIOUS EDITIONS ARE OBSOLETE

PAGE\_1\_\_ OF \_\_\_\_

#### CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: W56HZV-05-D-DF02

B. EXHIBIT: B

C. CATEGORY: OTHER

D. SYSTEM/ITEM: FRC

E. CONTRACT/PR NO.: W56HZV-05-D-DF02

F. CONTRACTOR: DRS SUSTAINMENT SYSTEMS, INC.

1. DATA ITEM NO. J001

2. TITLE OF DATA ITEM: END ITEM FINAL INSPECTION RECORD

3. SUBTITLE:

4. AUTHORITY: DI-QCIC-81068

5. CONTRACT REFERENCE: SOW PARA C.3.3.7.2 OF FRC SYSTEM AND DEVELOPMENMT PHASE SOW DATED 9 JAN 07

6. REQUIRING OFFICE: MARCORSYSCOM (PM/MT, GTES)

7. DD250 REQ: DD

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: R/ASR

11. AS OF DATE:

12. DATE OF FIRST SUB: SEE BLK 16

13. DATE OF SUBS: N/A

14. DISTRIBUTION

A. ADDRESSEE

B. COPIES

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

		DRAFT	FINAL	
			REG	REPRO
	1. MCSC (PM/MT)	1		1
	2. MCSC (CTQ)			1
15.	TOTAL	1	0	2

16. REMARKS:

BLK 4 - ALL REFERENCES TO MIL-STD-40001(AT) DO NOT APPLY. NAVMC FORM 10284 MAY BE USED FOR GUIDANCE.

BLK 9 - THE FOLLOWING INFORMATION SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

BLK 12 - SUBMIT DUE 10 DAYS AFTER PVI.

BLK 14 - SUBMISSION SHALL BE VIA ELECTRONIC MAIL (EMAIL). THE SUBMISSION SHALL BE PREPARED USING MICROSOFT OFFICE 2000 OR 2003 SOFTWARE (MS WORD, MS EXCEL, MS POWERPOINT). EMAIL ADDRESS FOLLOWS THE ADDRESSEE, BELOW.

MCSC (PM/MT - GTES): ROMMEL.SIMPSON@USMC.MIL

MCSC (CTQ): TO BE DETERMINED

TACOM CONTRACTING POC: FORSGRED@TACOM.ARMY.MIL

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H. DATE:

I. APPROVED BY:

J. DATE: